

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 946599
Invoice Date 05/24/02
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Special Abestos Counsel

Expenses 44,498.12

TOTAL BALANCE DUE UPON RECEIPT \$ 44,498.12
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REED SMITH LLP
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Tax ID# 25-0749630

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One Town Center Road
Boca Raton, FL 33486

Invoice Number 946599
Invoice Date 05/24/02
Client Number 172573
Matter Number 60026

=====
Re: Special Abestos Counsel

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	38.87
Documentation Charge	263.45
Duplicating/Printing	434.30
Postage Expense	1.14
Courier Service	231.64
Outside Duplicating	4,439.44
Lodging	5,058.86
Transportation	472.82
Air Travel Expense	7,174.00
Rail Travel Expense	751.00
Taxi Expense	525.50
Mileage Expense	111.70
Meal Expense	1,080.22
Telephone - Outside	44.92
General Expense	23,870.26
CURRENT EXPENSES	44,498.12

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Invoice Number	946599
Invoice Date	05/24/02
Client Number	172573
Matter Number	60026

=====

Re: (60026) Special Abestos Counsel

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/31/02	Documentation Charge -INV 4339- VENDOR: PARCELS, INC.-D D R	58.85
02/06/02	Documentation Charge -INV 4567- VENDOR: PARCELS, INC.-D D R	35.40
02/12/02	Outside Duplicating - INV 834 - VENDOR: PARCELS, INC.-D D R	1631.82
02/25/02	Outside Duplicating -INV 810- VENDOR: PARCELS, INC.-D D R	902.30
02/28/02	Outside Duplicating -INV 920 - VENDOR: PARCELS, INC.-D D R	630.35
02/28/02	Outside Duplicating - INV 920 - VENDOR: PARCELS, INC.-D D R	508.53
03/06/02	617-542-3025/BOSTON, MA/28	1.60
03/06/02	617-542-3025/BOSTON, MA/9	.51
03/06/02	212-878-1730/NEW YORK, NY/3	.17
03/08/02	617-422-5500/BOSTON, MA/2	.11
03/08/02	212-878-1722/NEW YORK, NY/7	.40
03/10/02	215-851-8232/PHILA, PA/2	.17
03/10/02	Outside Duplicating - INV 949 - VENDOR: PARCELS, INC.-D D R	766.44
03/11/02	561-362-1533/BOCA RATON, FL/8	.51

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03/11/02	703-641-4229/FLS CHURCH, VA/9	.51
03/11/02	561-362-1533/BOCA RATON, FL/41	2.34
03/11/02	Courier Service parcels inc inv 3/17/02	145.00
03/11/02	Courier Service parcels inc inv 3/11/02	30.00
03/13/02	202-785-9700/WASHINGTON, DC/3	.17
03/15/02	703-849-8888/FLS CHURCH, VA/4	.23
03/18/02	513-624-6868/CINCINNATI, OH/4	.29
03/18/02	215-841-4257/PHILA, PA/21	1.22
03/18/02	215-851-8256/PHILA, PA/5	.29
03/18/02	617-542-3025/BOSTON, MA/7	.40
03/19/02	302-652-5340/WILMINGTON, DE/17	1.03
03/19/02	302-652-5340/WILMINGTON, DE/1	.11
03/19/02	ATKINSON/MAUREEN L 01APR PIT BOS PIT-Air Travel	816.50
03/21/02	617-542-3025/BOSTON, MA/3	.23
03/21/02	ROSSI/M SUSAN 22MAR PHL BOS PHL-Air Travel	770.00
03/22/02	617-451-1900/BOSTON, MA/5	.29
03/22/02	SLADE/VALERIE 24MAR PHL BOS PHL-Air Travel	770.00
03/22/02	JONES/MELODY 31MAR PHL BOS PHL	239.00
03/22/02	SLADE/VALERIE 25MAR PHL BOS PHL-Air Travel	670.00
03/23/02	617-556-0006/BOSTON, MA/3	.17
03/24/02	ROSSI/M SUSAN 17MAR PHL BOS PHL-Air Travel	-755.00
03/25/02	561-362-1533/BOCA RATON, FL/2	.17
03/25/02	561-362-1533/BOCA RATON, FL/5	.29
03/25/02	561-362-1533/BOCA RATON, FL/15	.91
03/25/02	724-325-1776/EXPORT, PA/1	.14
03/27/02	617-426-5900/BOSTON, MA/5	.29

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03/27/02	ATTY # 0559: 1 COPIES	.15
03/27/02	ATTY # 0559: 4 COPIES	.60
03/28/02	Courier Service UPS	8.92
03/28/02	ATTY # 0718; 142 COPIES	21.30
03/28/02	561-362-1533/BOCA RATON, FL/17	.97
04/01/02	ATTY # 0710; 12 COPIES	1.80
04/01/02	561-362-1533/BOCA RATON, FL/13	.74
04/02/02	ATTY # 0710; 60 COPIES	9.00
04/02/02	ATTY # 0710: 20 COPIES	3.00
04/02/02	561-362-1533/BOCA RATON, FL/30	1.77
04/02/02	312-861-2412/CHICAGO, IL/29	1.71
04/04/02	MEALS RE: W.R. GRACE DOCUMENT REVIEW IN BOSTON, MA. 3/22- 3/26/02- SUSAN HAINES -	57.90
04/04/02	LODGING RE: W.R. GRACE DOCUMENT REVIEW IN BOSTON, MA. 3/22- 3/26/02- SUSAN HAINES -	802.92
04/04/02	TAXI'S RE: W.R. GRACE DOCUMENT REVIEW IN BOSTON, MA. 3/22- 3/26/02- SUSAN HAINES	50.00
04/04/02	MILEAGE, PARKING AND TOLLS RE: W.R. GRACE DOCUMENT REVIEW IN BOSTON, MA. 3/22- 3/26/02- SUSAN HAINES -	35.10
04/04/02	Taxi Expense - DR MARSH MEETING 3/21	10.00
04/04/02	212-313-9307/NEW YORK, NY/6	.34
04/04/02	215-851-8250/PHILA, PA/30	1.74
04/04/02	ATKINSON/MAUREEN L 14APR PIT BOS PIT-Air Travel	544.50
04/05/02	Meal Expense - AU BON PAIN - CATERING DIV./ Breakfast 2/26/02	36.78
04/05/02	412-288-7110/PITTSBURGH, PA/12	.70
04/05/02	ATTY # 0710: 10 COPIES	1.50
04/05/02	ATTY # 0710: 12 COPIES	1.80

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04/05/02	ATTY # 0710: 41 COPIES	6.15
04/05/02	561-362-1533/BOCA RATON, FL/12	.68
04/05/02	561-362-1533/BOCA RATON, FL/3	.17
04/06/02	ATTY # 0559; 1 COPIES	.15
04/08/02	ATTY # 4168; 8 COPIES	1.20
04/08/02	617-542-3025/BOSTON, MA/5	.29
04/08/02	ATTY # 0349: 1 COPIES	.15
04/08/02	ATTY # 0710: 82 COPIES	12.30
04/08/02	ATTY # 0349: 2 COPIES	.30
04/08/02	ATTY # 1911: 9 COPIES	1.35
04/08/02	ATTY # 1911: 8 COPIES	1.20
04/09/02	VALERIE SLADE 3/5/02 (20787) - QUAKER CITY CAB, INC.	41.50
04/09/02	REVIEW AND CODE WR GRACE DOCUMENTS 3/25 - 27/02 (VALERIE SLADE)	70.91
04/09/02	REVIEW AND CODE WR GRACE DOCUMENTS 3/25 - 27/02 (VALERIE SLADE) Transportation	227.75
04/09/02	REVIEW AND CODE WR GRACE DOCUMENTS 3/25 - 27/02 (VALERIE SLADE) General Expense - - VENDOR: PETTY CASH CUSTODIAN PHL	15.40
04/09/02	ATTY # 0349: 6 COPIES	.90
04/09/02	ATTY # 0856: 1 COPIES	.15
04/09/02	ATTY # 0710: 73 COPIES	10.95
04/09/02	ATTY # 0856: 1 COPIES	.15
04/09/02	ATTY # 0856: 1 COPIES	.15
04/09/02	ATTY # 0710: 44 COPIES	6.60
04/09/02	ATTY # 0856: 1 COPIES	.15
04/09/02	ATTY # 0349: 1 COPIES	.15
04/09/02	ATTY # 0710: 1 COPIES	.15

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04/09/02	617-542-3025/BOSTON, MA/3	.17
04/09/02	412-288-4148/PITTSBURGH, PA/4	.23
04/09/02	303-861-7000/DENVER, CO/93	5.36
04/09/02	410-531-4361/COLUMBIA, MD/1	.11
04/10/02	ATTY # 4077; 59 COPIES	5.90
04/10/02	ATTY # 0559; 77 COPIES	11.55
04/10/02	ATTY # 0559; 33 COPIES	4.95
04/10/02	ATTY # 0559; 3 COPIES	.45
04/10/02	ATTY # 0349: 2 COPIES	.30
04/10/02	ATTY # 0349: 1 COPIES	.15
04/10/02	617-542-3025/BOSTON, MA/7	.46
04/10/02	561-362-1533/BOCA RATON, FL/8	.51
04/10/02	519-884-6764/KITCHWTRLO, ON/9	.57
04/10/02	561-362-1533/BOCA RATON, FL/3	.23
04/10/02	312-861-2412/CHICAGO, IL/1	.11
04/11/02	VALERIE SLADE 3/8/02 QUAKER CITY CAB, INC.	43.00
04/11/02	Postage Expense	1.14
04/11/02	302-652-4100/WILMINGTON, DE/1	.11
04/11/02	ATTY # 0349; 12 COPIES	1.80
04/11/02	ATTY # 0349; 210 COPIES	31.50
04/11/02	ATTY # 4077; 4 COPIES	.60
04/11/02	ATTY # 0559; 10 COPIES	1.50
04/11/02	ATTY # 0349: 1 COPIES	.15
04/11/02	ATTY # 0349: 2 COPIES	.30
04/11/02	ATTY # 0885: 14 COPIES	2.10
04/11/02	ATTY # 0349: 4 COPIES	.60

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04/11/02	ATTY # 0349: 1 COPIES	.15
04/11/02	ATTY # 0396: 2 COPIES	.30
04/11/02	ATTY # 0349: 1 COPIES	.15
04/11/02	ATTY # 0349: 3 COPIES	.45
04/11/02	Courier Service UPS	8.47
04/11/02	Courier Service UPS	9.07
04/11/02	Courier Service UPS	8.92
04/12/02	MEALS RE: TRAVEL TO BOSTON 3/31- 4/5/02- MELODY JONES -	171.00
04/12/02	LODGING RE: TRAVEL TO BOSTON 3/31- 4/5/02- MELODY JONES	958.00
04/12/02	TAXI'S RE: TRAVEL TO BOSTON 3/31- 4/5/02- MELODY JONES -	24.00
04/12/02	CHAMBERMAID TIP RE: TRAVEL TO BOSTON 3/31- 4/5/02- MELODY JONES - General Expense -- VENDOR: MELODY JONES	10.00
04/12/02	TRAVEL ADVANCE FOR MELODY JONES 3/31/02- General Expense -- VENDOR: MELODY JONES	-200.00
04/12/02	303-866-0641/DENVER, CO/3	.17
04/12/02	617-725-1667/BOSTON, MA/2	.11
04/12/02	ATTY # 0885; 28 COPIES	4.20
04/12/02	ATTY # 0885; 15 COPIES	2.25
04/12/02	ATTY # 0710: 8 COPIES	1.20
04/12/02	ATTY # 0885: 2 COPIES	.30
04/12/02	ATTY # 0885: 1 COPIES	.15
04/12/02	ATTY # 0885: 1 COPIES	.15
04/12/02	ATTY # 0885: 1 COPIES	.15
04/12/02	ATTY # 0710: 16 COPIES	2.40

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04/12/02	ATTY # 0710: 16 COPIES	2.40
04/12/02	ROSSI/M SUSAN 15APR PHL NYP PHL-Rail Travel	195.00
04/12/02	SLADE/VALERIE 16APR PHL BOS PHL-Air Travel	670.00
04/12/02	312-861-2490/CHICAGO, IL/1	.11
04/12/02	312-861-2490/CHICAGO, IL/7	.40
04/14/02	ATTY # 0856: 11 COPIES	1.65
04/14/02	ATTY # 0856: 2 COPIES	.30
04/14/02	ATTY # 0856: 64 COPIES	9.60
04/15/02	617-542-3025/BOSTON, MA/9	.57
04/15/02	617-725-1662/BOSTON, MA/3	.17
04/15/02	ATTY # 0559; 3 COPIES	.45
04/15/02	ATTY # 4077; 59 COPIES	5.90
04/15/02	ATTY # 0885; 4 COPIES	.60
04/15/02	ATTY # 0885; 186 COPIES	27.90
04/15/02	ATTY # 0885; 83 COPIES	12.45
04/15/02	ATTY # 0423; 28 COPIES	4.20
04/15/02	ATTY # 0559; 7 COPIES	1.05
04/15/02	617-542-3025/BOSTON, MA/22	1.25
04/15/02	215-851-8250/PHILA, PA/49	2.84
04/15/02	561-362-1533/BOCA RATON, FL/18	1.03
04/15/02	617-876-1400/CAMBRIDGE, MA/10	.57
04/15/02	ATTY # 0710: 4 COPIES	.60
04/15/02	ATTY # 1398: 2 COPIES	.30
04/15/02	ATTY # 0349: 2 COPIES	.30
04/15/02	ATTY # 0885: 2 COPIES	.30
04/15/02	ATTY # 0349: 6 COPIES	.90

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04/15/02	561-362-1533/BOCA RATON, FL/10	.57
04/15/02	ATTY # 0235: 3 COPIES	.45
04/16/02	Meal Expense - MAUREEN ATKINSON BOSTON,MA 3/24-28/02	159.23
04/16/02	Lodging - MAUREEN ATKINSON BOSTON,MA 3/24-28/02	561.00
04/16/02	Taxi Expense - MAUREEN ATKINSON BOSTON,MA 3/24-28/02	31.00
04/16/02	Mileage Expense - MAUREEN ATKINSON BOSTON,MA 3/24-28/02	11.90
04/16/02	Transportation - MAUREEN ATKINSON BOSTON,MA 3/24-28/02	28.75
04/16/02	General Expense MAUREEN ATKINSON BOSTON,MA 3/24-28/02 TIPS	8.00
04/16/02	ATTY # 0559; 5 COPIES	.75
04/16/02	ATTY # 0559; 20 COPIES	3.00
04/16/02	ATTY # 0559; 1 COPIES	.15
04/16/02	ATTY # 0710; 23 COPIES	3.45
04/16/02	617-542-3025/BOSTON, MA/6	.34
04/16/02	ATTY # 0710: 8 COPIES	1.20
04/16/02	ATTY # 0710: 16 COPIES	2.40
04/16/02	JONES/MELODY 22APR PHL BOS PHL-Rail Travel	317.00
04/16/02	BENTZ/JAMES W 17APR PIT ORD PIT-Air Travel	1134.50
04/16/02	561-362-1533/BOCA RATON, FL/6	.40
04/17/02	TRAVEL ADVANCE 3/27/02 (MELODY A. JONES)	200.00
04/17/02	Telephone - Outside DOUGLAS E. CAMERON	44.92
04/17/02	303-866-0200/DENVER, CO/4	.23
04/17/02	Meal Expense - : PETTY CASH CUSTODIAN TRAVEL TO CHICAGO 4/17 1 LUNCH 1 DINNER	12.07
04/17/02	Taxi Expense - TRAVEL TO CHICAGO 4/17	80.00

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04/17/02	Mileage Expense - TRAVEL TO CHICAGO 4/17 PARKING/TOLLS	16.00
04/17/02	ATTY # 0710; 67 COPIES	10.05
04/17/02	ATTY # 0235; 5 COPIES	.75
04/17/02	ATTY # 0235; 2 COPIES	.30
04/17/02	ATTY # 0235; 14 COPIES	2.10
04/17/02	ATTY # 0235; 1 COPIES	.15
04/17/02	ATTY # 0885: 1 COPIES	.15
04/17/02	ATTY # 0235: 1 COPIES	.15
04/17/02	ATTY # 0235: 1 COPIES	.15
04/17/02	ATTY # 0235: 1 COPIES	.15
04/17/02	ATTY # 0235: 1 COPIES	.15
04/17/02	Documentation Charge - INV 4782- VENDOR: PARCELS, INC.-D D R	136.50
04/17/02	Documentation Charge -INV 4950 - VENDOR: PARCELS, INC.-D D R	32.70
04/18/02	ATTY # 0235; 2 COPIES	.30
04/18/02	ATTY # 0235; 2 COPIES	.30
04/18/02	ATTY # 0235; 12 COPIES	1.80
04/18/02	ROSSI/M SUSAN 23APR PHL BOS PHL-Air Travel	770.00
04/18/02	212-252-9700/NEW YORK, NY/3	.17
04/19/02	ATTY # 1398; 117 COPIES	17.55
04/19/02	ATTY # 0235; 4 COPIES	.60
04/19/02	ATTY # 0710: 26 COPIES	3.90
04/19/02	724-325-1776/EXPORT, PA/2	.14
04/22/02	Meal Expense - W.R GRACE CLIENT/CONSULTANT MEETINGS N DENVER, CO 4/16 3 LUNCHES 1 BREAKFAST 1 DINNER	49.00

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04/22/02	Taxi Expense - W.R GRACE CLIENT/CONSULTANT MEETINGS N DENVER, CO 4/16	194.00
04/22/02	General Expense - W.R GRACE CLIENT/CONSULTANT MEETINGS N DENVER, CO 4/16	10.00
04/22/02	Mileage Expense - 60 MILES 4/21 PARKING SIRIANNI	24.90
04/22/02	ATTY # 1398; 121 COPIES	12.10
04/22/02	ATTY # 1398; 282 COPIES	28.20
04/22/02	ATTY # 1398: 2 COPIES	.30
04/22/02	ATTY # 0856: 1 COPIES	.15
04/22/02	ATTY # 0856: 1 COPIES	.15
04/22/02	ATTY # 0710: 24 COPIES	3.60
04/22/02	ATTY # 0710: 66 COPIES	9.90
04/22/02	ATTY # 0856: 1 COPIES	.15
04/22/02	ATTY # 0235: 2 COPIES	.30
04/22/02	ATTY # 0235: 1 COPIES	.15
04/22/02	ATTY # 0235: 8 COPIES	1.20
04/22/02	ATTY # 0235: 8 COPIES	1.20
04/22/02	ATTY # 0235: 2 COPIES	.30
04/22/02	817-731-6420/FORT WORTH, TX/3	.17
04/22/02	212-799-0692/NEW YORK, NY/1	.11
04/23/02	Meal Expense - DOUGLAS E. CAMERON DENVER, CO 4/16-18/02	165.93
04/23/02	Lodging - DOUGLAS E. CAMERON DENVER, CO 4/16-18/02	279.86
04/23/02	Air Travel Expense - DOUGLAS E. CAMERON DENVER, CO 4/16-18/02	1783.50
04/23/02	TRAVEL TO NEW YORK CITY FOR MEETING WITH SCANNING VENDORS 4/15 & 4/16/02 (M. SUSAN HAINES) Transportation	125.32

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04/23/02	Courier Service UPS	21.26
04/23/02	ATTY # 0885: 7 COPIES	1.05
04/23/02	ATTY # 0885: 7 COPIES	1.05
04/23/02	ATTY # 0710: 15 COPIES	2.25
04/23/02	ATTY # 0885: 2 COPIES	.30
04/23/02	ATTY # 0710: 4 COPIES	.60
04/24/02	ATTY # 0885: 2 COPIES	.30
04/24/02	ATTY # 0885: 7 COPIES	1.05
04/24/02	ATTY # 0885: 2 COPIES	.30
04/24/02	ATTY # 0349: 9 COPIES	1.35
04/24/02	ATTY # 0885: 2 COPIES	.30
04/24/02	ATTY # 0885: 7 COPIES	1.05
04/24/02	ATTY # 0349: 3 COPIES	.45
04/24/02	ATTY # 0349: 3 COPIES	.45
04/24/02	ATTY # 0885; 36 COPIES	5.40
04/24/02	ATTY # 0718; 28 COPIES	4.20
04/25/02	ATTY # 0349: 1 COPIES	.15
04/25/02	ATTY # 0856: 1 COPIES	.15
04/25/02	ATTY # 0885: 3 COPIES	.45
04/25/02	ATTY # 0856: 1 COPIES	.15
04/25/02	Transportation - FEES FOR AIRLINE TICKETS 4/25	30.00
04/25/02	ATTY # 3254: 1 COPIES	.15
04/25/02	ATTY # 0559; 4 COPIES	.60
04/25/02	ATTY # 0856; 7 COPIES	1.05
04/25/02	ATTY # 3254; 1 COPIES	.15
04/25/02	ATTY # 3254; 3 COPIES	.45

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04/26/02	ATTY # 0885: 1 COPIES	.15
04/26/02	ATTY # 0701: 1 COPIES	.15
04/26/02	ATTY # 0885: 3 COPIES	.45
04/26/02	ATTY # 0701: 2 COPIES	.30
04/26/02	ATTY # 0885: 1 COPIES	.15
04/26/02	ATTY # 0885: 2 COPIES	.30
04/26/02	ATTY # 0885: 1 COPIES	.15
04/26/02	ATTY # 0885: 1 COPIES	.15
04/26/02	ATTY # 0885: 1 COPIES	.15
04/26/02	ATTY # 0885: 1 COPIES	.15
04/26/02	ATTY # 0885: 4 COPIES	.60
04/26/02	ATTY # 0710; 228 COPIES	22.80
04/26/02	ATTY # 0885; 9 COPIES	1.35
04/26/02	ATTY # 0885; 118 COPIES	17.70
04/26/02	ATTY # 0885; 3 COPIES	.45
04/26/02	ATTY # 0885; 70 COPIES	10.50
04/26/02	ATTY # 4168; 5 COPIES	.75
04/28/02	Meal Expense MAUREEN ATKINSON BOSTON 4/14-18/02	67.34
04/28/02	Lodging - MAUREEN ATKINSON BOSTON 4/14-18/02	853.00
04/28/02	Taxi Expense - MAUREEN ATKINSON BOSTON 4/14-18/02	26.00
04/28/02	Mileage Expense - MAUREEN ATKINSON BOSTON 4/14-18/02	11.90
04/28/02	Transportation - MAUREEN ATKINSON BOSTON 4/14-18/02	36.00
04/28/02	General Expense MAUREEN ATKINSON BOSTON 4/14-18/02 TIPS	8.00

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04/28/02	Meal Expense - MAUREEN ATKINSON BOSTON 4/1-5/02	101.85
04/28/02	Lodging - MAUREEN ATKINSON BOSTON 4/1-5/02	548.00
04/28/02	Taxi Expense - MAUREEN ATKINSON BOSTON 4/1-5/02	26.00
04/28/02	Mileage Expense - MAUREEN ATKINSON BOSTON 4/1-5/02	11.90
04/28/02	Transportation - MAUREEN ATKINSON BOSTON 4/1-5/02	25.00
04/28/02	General Expense - MAUREEN ATKINSON BOSTON 4/1-5/02 TIPS	8.00
04/29/02	V. SLADE 3/25/02- 3/26/02- Lodging - OMNI PARKER HOUSE	453.52
04/29/02	V. SLADE 4/16/02- 4/17/02- Lodging - OMNI PARKER HOUSE	402.56
04/29/02	ATTY # 0701; 35 COPIES	5.25
04/29/02	ATTY # 0885; 4 COPIES	.60
04/29/02	ATTY # 0701; 38 COPIES	5.70
04/29/02	ATTY # 0885; 8 COPIES	1.20
04/29/02	ATTY # 0885; 68 COPIES	10.20
04/30/02	Meal Expense -MRC FOOD SERVICES 4/22/02 DEC	26.48
04/30/02	Meal Expense - MRC FOOD SERVICES LUNCH 4/22/02 DEC	25.68
04/30/02	Meal Expense - QUIZNO'S CLASSIC SUBS LUNCH FOR MEETING 4/22/02 DEC	136.05
04/30/02	General Expense - HOTEL CANCELLATION FEE 4/23	10.00
04/30/02	General Expense - THE BOX COMPANY.COM 5 BOXES DEC	7.40
05/29/02	General Expense - VENDOR: ON SITE SOURCING INC SCANNING FEES	23993.46
	CURRENT EXPENSES	44,498.12
	TOTAL BALANCE DUE UPON RECEIPT	\$ 44,498.12